

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ZULEMA JONES

Debtor(s)

Case No. 17-34053

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$180.00

**NET RECEIPTS: \$720.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$685.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$34.56
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$720.00**

Attorney fees paid and disclosed by debtor: \$242.05

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMER FST FIN	Unsecured	735.00	NA	NA	0.00	0.00
AMER FST FIN	Unsecured	553.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	11,945.00	9,231.89	9,231.89	0.00	0.00
Anderson Pest Control	Unsecured	156.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BERTSCH PROPERTIES	Unsecured	2,400.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHICAGO IMAGING ASSOC	Unsecured	270.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	2,901.00	2,901.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	425.00	830.00	830.00	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	424.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	0.00	371.73	371.73	0.00	0.00
COOK COUNTY TREASURER	Unsecured	178.00	NA	NA	0.00	0.00
EPMG OF IL TOREK	Unsecured	438.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	525.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	363.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	NA	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,050.28	1,050.28	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,045.00	186.67	186.67	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	646.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	3,440.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	56.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	665.00	942.36	942.36	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	85.05	NA	NA	0.00	0.00
RCN	Unsecured	731.00	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	39.90	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE FARM MUTUAL AUTOMOBIL	Unsecured	5,800.00	6,191.51	6,191.51	0.00	0.00
Thorek Memorial Hospital	Unsecured	358.00	NA	NA	0.00	0.00
Thorek Memorial Hospital	Unsecured	79.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,656.33	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSAL SECURITY SOL	Unsecured	727.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	0.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	502.00	NA	NA	0.00	0.00
VERIZON	Unsecured	0.00	NA	NA	0.00	0.00
WELLINGTON RADIOLOGY GROUP	Unsecured	50.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,050.28	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,050.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,655.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$720.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$720.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.